

NCC Cable System Order

Order #	62273781	Flight Dates	04/25/16 - 05/08/16	Update Date	04/25/16	
Syscode	7868	Agency	West Rogers LLC	Version	1 Vs. 1	
System Name	Comcast/Ft. Wayne Interconnect, IN	Advertiser	Cruz for President	Show All Lines		
Market	Ft. Wayne				Total # of Weeks	2
		Client Code		Total	\$3,820.00	
AE	Paul Doll	Product Code		Commission	\$573.00	
Sales Coordinator	Matthew Charpentier	Est Code		Net Total	\$3,247.00	
Office	Washington	Product Name		Total Spots	49	
Phone	(301) 951-2620	Credit Status		Affiliate Split	100.0	
Status	Not accepted			Sold On	Cost Per Spot	
Survey	Cable Nielsen Live+1 Nov15	Primary Demo	Adults 35+	GRP	-	GIMP -
-		Makegood Policy	Approval Required	CPP	-	CPM -
Comments : New order, please confirm. Thanks!						

Line	Net	Program	Start Date	Stop Date	Start Time	Stop Time	M	T	W	T	F	S	S	RTG	IMP	Total Spots	Unit Cost	Total Cost	Spot Len	Line Comment
1	ESPN		4/25/16	5/1/16	05:00	09:00	X	X	X	X	X	X	X	-	-	6	\$30.00	\$180.00	30	NPE
2	ESPN		5/2/16	5/8/16	05:00	09:00	X	X						-	-	4	\$30.00	\$120.00	30	NPE
3	ESPN		4/25/16	5/1/16	09:00	16:00	X	X	X	X	X	X	X	-	-	10	\$40.00	\$400.00	30	NPE
4	ESPN		5/2/16	5/8/16	09:00	16:00	X							-	-	5	\$40.00	\$200.00	30	NPE
5	ESPN		4/25/16	5/1/16	16:00	19:00	X	X	X	X	X	X	X	-	-	5	\$85.00	\$425.00	30	NPE
6	ESPN		5/2/16	5/8/16	16:00	19:00	X							-	-	3	\$85.00	\$255.00	30	NPE
7	ESPN		4/25/16	5/1/16	19:00	24:00	X	X	X	X	X	X	X	-	-	10	\$140.00	\$1,400.00	30	NPE
8	ESPN		5/2/16	5/8/16	19:00	24:00	X							-	-	6	\$140.00	\$840.00	30	NPE

	May 2016	Jun 2016	Jul 2016	Aug 2016	Sep 2016	Oct 2016	Nov 2016	Dec 2016	Jan 2017	Feb 2017	Mar 2017	Apr 2017	Total
SPOTS	49	0	0	0	0	0	0	0	0	0	0	0	49
AMT	\$3,820.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,820.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 04/25/16

62273781 | Ft. Wayne | Comcast/Ft. Wayne Interconnect, IN | 7868 |